

Invoice



Invoice Number: INV-2024-1022

Date: 2024-03-10

Due Date: 2024-03-25

Cyberdyne Systems
789 Pine Lane
Hill Valley, WA 98052
555-555-1122
sales@cyberdynesystems.com

Bill to:
EcoTerra Energy Solutions
890 Green Avenue
Denver, CO 80202

Item SKU	Description	Quantity	Unit Price	List Price
CS-SW-001	Custom Software Development: Tailored software solutions designed and built to meet specific business needs.	80	\$150.00	\$12000.00
CS-WEB-002	Web Development: Creation of responsive and scalable websites and web applications.	40	\$120.00	\$4800.00
CS-QA-003	QA & Testing: Comprehensive quality assurance and testing services to ensure software reliability and performance.	60	\$100.00	\$6000.00

Subtotal: \$22800.00
Tax (5%): \$1140.00
Total: \$23940.00 USD

Thank you for your business!